

1997 Human Factors Information System Report for Plant Docket 483

Combined IR/ER/LER Report
Docket: 50-483 CALLAWAY

Total Number of Hits in Date Range: 105
From 01/01/1997 to 12/31/1997
2x National Average: 213

Details	Department	Work Type	Docket/Report
Communications IR			
Number of items: 1			
Percent of total: .95			
53-Communication LT	I-Instrumentation & V-Troubleshooting		50-483/1997007
	I-Instrumentation &		
Communications ER			
Number of items: 0			
Percent of total: 0			
Communications LER			
Number of items: 5			
Percent of total: 4.76			
53-Communication LT	G-Engineering	F-Modification	50-483/199700300
53-Communication LT	O-Operations	T-Testing	50-483/199700400
53-Communication LT	O-Operations	O-Control Room Ops	50-483/199700800
53-Communication LT	O-Operations	T-Testing	50-483/199701100
53-Communication LT	E-Electrical	T-Testing	50-483/199701100

Human-System Interface and Environm IR
Number of items: 0
Percent of total: 0

Human-System Interface and Environm ER
Number of items: 0
Percent of total: 0

Human-System Interface and Environm LER
Number of items: 0
Percent of total: 0

Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 21			
Percent of total: 20.			
33-Management expec	Q-QA/QC	U-Unknown	50-483/1996010
32-Supervision / co	M-Mechanical	U-Unknown	50-483/1996014
40-Individual Corre	O-Operations	Z-Other	50-483/1997008
40-Individual Corre	O-Operations	Z-Other	50-483/1997008
47-Root Cause LTA	M-Mechanical	Z-Other	50-483/1997008
40-Individual Corre	M-Mechanical	Z-Other	50-483/1997008
43-Operating Experi	G-Engineering	G-Design	50-483/1997008
40-Individual Corre	G-Engineering	G-Design	50-483/1997008
33-Management expec	O-Operations	G-Design	50-483/1997008
47-Root Cause LTA	G-Engineering	G-Design	50-483/1997008
47-Root Cause LTA	G-Engineering	G-Design	50-483/1997008
44-Corrective Actio	G-Engineering	G-Design	50-483/1997008
47-Root Cause LTA	G-Engineering	G-Design	50-483/1997008
47-Root Cause LTA	G-Engineering	G-Design	50-483/1997008
47-Root Cause LTA	G-Engineering	G-Design	50-483/1997008
40-Individual Corre	G-Engineering	M-Maint / Repair	50-483/1997011
48-Audits or proble	G-Engineering	G-Design	50-483/1997011

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Details	Department	Work Type	Docket/Report
Management and Supervision IR			
Number of items: 21			
Percent of Total: 20.			
40-Individual Corre	G-Engineering	G-Design	50-483/1997011

Human Factors Information System Report

40-Individual Corre	G-Engineering	G-Design	50-483/1997011
48-Audits or proble	G-Engineering	Z-Other	50-483/1997011
48-Audits or proble	G-Engineering	Z-Other	50-483/1997011

Management and Supervision ER
 Number of items: 0
 Percent of total: 0

Management and Supervision LER
 Number of items: 0
 Percent of total: 0

Organizational Issues IR
 Number of items: 1
 Percent of total: .95
 27-Excessive hours B-Plant Management U-Unknown 50-483/1997003

Organizational Issues ER
 Number of items: 0
 Percent of total: 0

Organizational Issues LER
 Number of items: 0
 Percent of total: 0

Procedures and Reference Document IR
 Number of items: 14
 Percent of total: 13.33
 11-No procedure / r G-Engineering U-Unknown 50-483/1996010
 13-Procedure has hu G-Engineering Z-Other 50-483/1997001
 12-Procedure techni G-Engineering P-Procedure Dev 50-483/1997005
 13-Procedure has hu O-Operations T-Testing 50-483/1997007
 12-Procedure techni G-Engineering G-Design 50-483/1997008
 11-No procedure / r G-Engineering G-Design 50-483/1997011
 12-Procedure techni G-Engineering G-Design 50-483/1997014
 12-Procedure techni G-Engineering G-Design 50-483/1997015
 12-Procedure techni G-Engineering G-Design 50-483/1997017
 12-Procedure techni G-Engineering G-Design 50-483/1997017

Procedures and Reference Document ER
 Number of items: 0
 Percent of total: 0

Procedures and Reference Document LER
 Number of items: 2
 Percent of total: 1.9
 13-Procedure has hu O-Operations O-Control Room Ops 50-483/199700600
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Details	Department	Work Type	Docket/Report
Procedures and Reference Document LER			
Number of items: 2			
Percent of Total: 1.9			
13-Procedure has hu	G-Engineering	O-Control Room Ops	50-483/199700600

Training IR
 Number of items: 9
 Percent of total: 8.57
 01-No Training G-Engineering U-Unknown 50-483/1996010
 02-Training LTA T-Training Z-Other 50-483/1997001
 02-Training LTA T-Training Z-Other 50-483/1997001
 05-Individual knowl M-Mechanical K-Housekeeping 50-483/1997007
 05-Individual knowl O-Operations M-Maint / Repair 50-483/1997011
 05-Individual knowl E-Electrical V-Troubleshooting 50-483/1997012
 05-Individual knowl O-Operations O-Control Room Ops 50-483/1997014
 05-Individual knowl G-Engineering G-Design 50-483/1997019
 05-Individual knowl G-Engineering G-Design 50-483/1997019

Training ER
 Number of items: 6

Percent of total: 5.71

02-Training LTA	T-Training	Z-Other	50-483/1997001
02-Training LTA	T-Training	Z-Other	50-483/1997001
02-Training LTA	T-Training	Z-Other	50-483/1997001
06-Simulator fidelity	T-Training	Z-Other	50-483/1997001
06-Simulator fidelity	T-Training	Z-Other	50-483/1997001
06-Simulator fidelity	T-Training	Z-Other	50-483/1997001

Training LER

Number of items: 0
Percent of total: 0

Work Factors IR

Number of items: 43
Percent of total: 40.95

92-Self check LTA	E-Electrical	U-Unknown	50-483/1996014
84-Non-conserv. dec	U-Unknown	S-Surveillance	50-483/1997005
84-Non-conserv. dec	G-Engineering	F-Modification	50-483/1997005
84-Non-conserv. dec	G-Engineering	F-Modification	50-483/1997005
84-Non-conserv. dec	G-Engineering	F-Modification	50-483/1997005
84-Non-conserv. dec	G-Engineering	F-Modification	50-483/1997005
81-Work Package Qua	G-Engineering	G-Design	50-483/1997007
81-Work Package Qua	W-Work Control / Sc	V-Troubleshooting	50-483/1997007
83-Work practice or	I-Instrumentation &	V-Troubleshooting	50-483/1997007
84-Non-conserv. dec	I-Instrumentation &	V-Troubleshooting	50-483/1997007
92-Self check LTA	M-Mechanical	K-Housekeeping	50-483/1997007
92-Self check LTA	I-Instrumentation &	C-Calibration	50-483/1997007
83-Work practice or	M-Mechanical	K-Housekeeping	50-483/1997007
88-Tag outs LTA	O-Operations	B-Bal of Plant Ops	50-483/1997008
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
81-Work Package Qua	G-Engineering	G-Design	50-483/1997011

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Work Factors IR

Number of items: 43
Percent of Total: 40.95

83-Work practice or	G-Engineering	G-Design	50-483/1997011
81-Work Package Qua	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
83-Work practice or	G-Engineering	G-Design	50-483/1997011
91-Verification / p	O-Operations	B-Bal of Plant Ops	50-483/1997011
93-Awareness or att	G-Engineering	V-Troubleshooting	50-483/1997012
82-Briefing, prep.	G-Engineering	V-Troubleshooting	50-483/1997012
83-Work practice or	E-Electrical	C-Calibration	50-483/1997015
83-Work practice or	O-Operations	S-Surveillance	50-483/1997017
83-Work practice or	O-Operations	S-Surveillance	50-483/1997017
83-Work practice or	O-Operations	A-Administrative	50-483/1997017
93-Awareness or att	G-Engineering	G-Design	50-483/1997019
93-Awareness or att	B-Plant Management	G-Design	50-483/1997019
83-Work practice or	G-Engineering	G-Design	50-483/1997019
93-Awareness or att	G-Engineering	G-Design	50-483/1997019
93-Awareness or att	G-Engineering	G-Design	50-483/1997019
84-Non-conserv. dec	G-Engineering	G-Design	50-483/1997019
83-Work practice or	O-Operations	B-Bal of Plant Ops	50-483/1997020
83-Work practice or	I-Instrumentation &	M-Maint / Repair	50-483/1997020
93-Awareness or att	G-Engineering	F-Modification	50-483/1997020

Work Factors ER

Number of items: 2
Percent of total: 1.9

93-Awareness or att	O-Operations	Z-Other	50-483/1997001
81-Work Package Qua	T-Training	Z-Other	50-483/1997001

Work Factors LER

Number of items: 1
Percent of total: .95

[End of File for Plant Docket 483 (1997)]
